

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09-04-2012	4. REQUISITION/PURCHASE REQ. NO.  See SCHEDULE	5. PROJECT NO. (If applicable)
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6. ISSUED BY Federal Energy Regulatory Commission Procurement Division Attn: 888 First Street, NE, Room 4J Washington DC 20426	CODE 00039	7. ADMINISTERED BY (If other than Item 6) Federal Energy Regulatory Commission Procurement Division Attn: 888 First Street, NE, Room 4J Washington DC 20426	CODE 00039
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  BOOZ ALLEN HAMILTON INC.  8283 GREENSBORO DR MCLEAN VA 221024904	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0306J FERCT12-001
	X	10B. DATED (SEE ITEM 13) 04-02-2012
CODE		FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See SCHEDULE

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Commercial Items Terms and Conditions Changes

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to exercise CLIN 10001 Option to Assist in Preparation of Statement of Work. Funding in the amount of \$19,907.62 has been provided. As a result, funding and contract value is hereby increased from \$99,924.47 by \$19,907.62 for a new total of \$119,832.09.

All other terms and conditions remain in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shirley Ruiz-Lundgren Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  B. <i>Shirley Ruiz-Lundgren</i> (Signature of Contracting Officer)	16C. DATE SIGNED 09-01-2012

## A.1 Price/Cost Schedule

### Item Information

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10001	Option Period 1: Assistance with development of eLibrary Statement of Work Period of Performance: 09-04-2012 through 10- 03-2012	1.00	ea	\$19,907.6200	\$19,907.62
Funding/Req. Number: 1				\$19,907.62	0000027909
<b>GRAND TOTAL</b>					<b>\$19,907.62</b>

### Accounting and Appropriation Data

ACRN	APPROPRIATION	REQUISITION NUMBER	AMOUNT
1	X0212-9121620000-25105-6100-UN- DEFAULT-00026-----	0000027909	\$19,907.62